

**To:** Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]  
**Cc:** Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]  
**From:** Monsen, Dawn M.  
**Sent:** Wed 12/18/2013 10:35:11 PM  
**Subject:** LPRSA - RI/FS Trust Invoices (3 of 3)  
[AECOM Invoice 37391449 Oct '13 Office RI FS Trust Services.pdf](#)  
[AECOM Invoice 37391448 Oct '13 Newark Bay CWCM.PDF](#)  
[Windward Invoice 11968 Nov '13 Background 2012 Benthic Survey Subcontrac....pdf](#)  
[Windward Invoice 1013 Oct '13 RI FS Trust Services.pdf](#)  
[Windward Invoice 11967 Nov '13 2009 Benthic Survey Subcontractor.pdf](#)

Stephanie and Sarah,

Per my prior e-mail, attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37391449 covering October 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
2. AECOM Environment invoice no.: 37391448 for October 2013 services associated with the Newark Bay portion of the Chemical Water Column  
Monitoring Program;
3. Windward Environmental invoice no.: 1013 for October 2013 RI/FS services (Windward labor and expenses only);
4. Windward Environmental invoice no.: 11967 for November 2013 RI/FS services associated with subcontractor services, and
5. Windward Environmental invoice no.: 11968 for November 2013 RI/FS services associated with subcontractor services.

Thanks,

Dawn

Dawn M. Monsen, Esq.

K&L Gates LLP

One Newark Center, 10th Floor

Newark, NJ 07102

T: (973) 848-4148

F: (973) 848-4001

[dawn.monsen@klgates.com](mailto:dawn.monsen@klgates.com)

[www.klgates.com](http://www.klgates.com)

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